

# Comprehensive Compliance Monitoring and Enforcement Report

Report run on: January 4, 2021 11:56:58 AM EST

Version 6.0

## User Selection Criteria

**Handler ID:** NJD980785992

**Evaluation Date Range:** From: 10/01/1990 To: 01/04/2021

**Only Evaluations With Violations:** No

## Report Results

**Number of Handlers:** 1

**Number of Pages:** 3

## Report Description

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

# Comprehensive Compliance Monitoring and Enforcement Report

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\*\*\* WARNING \*\*\* Sensitive information may be displayed on this report. \*\*\* WARNING \*\*\*

## DRITAC FLOORING PRODUCTS LLC

County GLOUCESTER / NJ015

NJD980785992

Location 60 WEBRO RD, CLIFTON, NJ 07012

Region: 02

Latitude 40.851731 Longitude -74.157954

Mailing: 60 WEBRO ROAD, CLIFTON, NJ 07012

| Activity              | NJ    | State District: SOUTHERN | Accessibility | Non-                  | Extract Flag: Y | Active Site: Y                                    |
|-----------------------|-------|--------------------------|---------------|-----------------------|-----------------|---|
| Generator:            | LQG   | Operating TSDF:          | -----         | Offsite Receiver:     | N               | State Unaddressed SNC: N EPA Unaddressed SNC: N   |
| Short Term Generator: | N     | Transporter:             | N             | IC in Place:          | N               | State Addressed SNC: N EPA Addressed SNC: N       |
| Full Enforcement:     | ----- | Transfer Facility:       | N             | EI Indicator (HE/GW): | N / N           | State SNC w/Comp Sched: N EPA SNC w/Comp Sched: N |
| CA Wrkld:             | N     | Converter:               | -----         | HSM:                  | NN              |   |
| Active State Gen:     | Y     | State TSDF:              | -----         | Subpart K:            | ----            |   |

|                |  |                    |    |                        |     |             |     |                 |       |                  |            |                  |    |
|----------------|--|--------------------|----|------------------------|-----|-------------|-----|-----------------|-------|------------------|------------|------------------|----|
| CEI Evaluation | 08/27/2015   | Activity Location: | NJ | By:                    | EPA | Identifier: | 001 | Person:         | R2OSK | Suborganization: | RCB        | Found Violation: | NO |
| NOC Date:      |  | Citizen Complaint: | NO | Multimedia Inspection: | NO  | Sampling:   | NO  | Not Subtitle C: | NO    | Day Zero:        | 08/27/2015 | Focus Area:      |    |
| Eval. Notes:   | Dritac is a manufacturer of flooring adhesives and leather adhesives. It has operated at this site since 2010; it was in Brooklyn previously. Dritac does not normally generate HW, but in 2013 they disposed of obsolete product made for a customer that went out of business, and the flash point was 135 F. Dritac no longer makes this product, and all current products and raw materials are considered to be "eco-friendly" (0% VOCs, no solvents). All products are similar, so there is no need to clean equipment between batches, and off-spec products are re-worked into subsequent products. An electrician replaces and takes away used F lamps. |                    |    |                        |     |             |     |                 |       |                  |            |                  |    |

No Linked Violations

|                |            |                    |    |                        |       |             |     |                 |      |                  |   |                  |    |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| CEI Evaluation | 11/14/2005 | Activity Location: | NJ | By:                    | STATE | Identifier: | 001 | Person:         | NOMM | Suborganization: | N | Found Violation: | NO |
| NOC Date:      |            | Citizen Complaint: | NO | Multimedia Inspection: | NO    | Sampling:   | NO  | Not Subtitle C: | NO   | Day Zero:        |   | Focus Area:      |    |
| Eval. Notes:   |            |                    |    |                        |       |             |     |                 |      |                  |   |                  |    |

No Linked Violations

|                |            |                    |    |                        |       |             |     |                 |       |                  |   |                  |    |
|----------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-------|------------------|---|------------------|----|
| CEI Evaluation | 05/06/2002 | Activity Location: | NJ | By:                    | STATE | Identifier: | 001 | Person:         | NORJA | Suborganization: | N | Found Violation: | NO |
| NOC Date:      |            | Citizen Complaint: | NO | Multimedia Inspection: | NO    | Sampling:   | NO  | Not Subtitle C: | NO    | Day Zero:        |   | Focus Area:      |    |
| Eval. Notes:   |            |                    |    |                        |       |             |     |                 |       |                  |   |                  |    |

No Linked Violations

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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## DRITAC FLOORING PRODUCTS LLC - continued

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|                       |            |                    |    |                        |       |             |     |                 |      |                  |   |                  |    |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|------|------------------|---|------------------|----|
| <b>FCI Evaluation</b> | 04/29/1999 | Activity Location: | NJ | By:                    | STATE | Identifier: | 000 | Person:         | NJRA | Suborganization: | N | Found Violation: | NO |
| NOC Date:             |            | Citizen Complaint: | NO | Multimedia Inspection: | NO    | Sampling:   | NO  | Not Subtitle C: | NO   | Day Zero:        |   | Focus Area:      | V3 |

No Linked Violations

|                       |            |                    |    |                        |       |             |     |                 |     |                  |   |                  |     |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-----|------------------|---|------------------|-----|
| <b>NRR Evaluation</b> | 08/28/1995 | Activity Location: | NJ | By:                    | STATE | Identifier: | 000 | Person:         | NJR | Suborganization: | N | Found Violation: | YES |
| NOC Date:             |            | Citizen Complaint: | NO | Multimedia Inspection: | NO    | Sampling:   | NO  | Not Subtitle C: | NO  | Day Zero:        |   | Focus Area:      |     |

|                  |                                       |    |                                    |                             |                             |                           |
|------------------|---------------------------------------|----|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| <b>Violation</b> | Activity Location:                    | NJ | Type: 262.A                        | Determined Date: 07/12/1995 | Determined By Agency: STATE | Responsible Agency: STATE |
|                  | Scheduled Compliance Date: 08/03/1995 |    | Actual Compliance Date: 08/28/1995 |                             | RTC Qualifier: OBSERVED     | Sequence Number: 1        |

|                 |                       |                     |                          |                    |
|-----------------|-----------------------|---------------------|--------------------------|--------------------|
| Enforcement:    | Activity Location: NJ | Type: 120           | Action Date: 07/12/1995  | Identifier: 000    |
|                 | Docket:               | Agency: STATE       | Responsible Person: NJRJ | Suborganization: N |
| CA Component: N | FA Requirement:       | Disposition Status: | Appeal Initiated:        | Appeal Resolved:   |

|                  |                                       |    |                                    |                             |                             |                           |
|------------------|---------------------------------------|----|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| <b>Violation</b> | Activity Location:                    | NJ | Type: 262.B                        | Determined Date: 07/12/1995 | Determined By Agency: STATE | Responsible Agency: STATE |
|                  | Scheduled Compliance Date: 08/03/1995 |    | Actual Compliance Date: 08/28/1995 |                             | RTC Qualifier: OBSERVED     | Sequence Number: 2        |

|                 |                       |                     |                          |                    |
|-----------------|-----------------------|---------------------|--------------------------|--------------------|
| Enforcement:    | Activity Location: NJ | Type: 120           | Action Date: 07/12/1995  | Identifier: 000    |
|                 | Docket:               | Agency: STATE       | Responsible Person: NJRJ | Suborganization: N |
| CA Component: N | FA Requirement:       | Disposition Status: | Appeal Initiated:        | Appeal Resolved:   |

|                       |            |                    |    |                        |       |             |     |                 |     |                  |   |                  |     |
|-----------------------|------------|--------------------|----|------------------------|-------|-------------|-----|-----------------|-----|------------------|---|------------------|-----|
| <b>CEI Evaluation</b> | 07/12/1995 | Activity Location: | NJ | By:                    | STATE | Identifier: | 000 | Person:         | NJR | Suborganization: | N | Found Violation: | YES |
| NOC Date:             |            | Citizen Complaint: | NO | Multimedia Inspection: | NO    | Sampling:   | NO  | Not Subtitle C: | NO  | Day Zero:        |   | Focus Area:      |     |

|                  |                                       |    |                                    |                             |                             |                           |
|------------------|---------------------------------------|----|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| <b>Violation</b> | Activity Location:                    | NJ | Type: 262.A                        | Determined Date: 07/12/1995 | Determined By Agency: STATE | Responsible Agency: STATE |
|                  | Scheduled Compliance Date: 08/03/1995 |    | Actual Compliance Date: 08/28/1995 |                             | RTC Qualifier: OBSERVED     | Sequence Number: 1        |

|                 |                       |                     |                          |                    |
|-----------------|-----------------------|---------------------|--------------------------|--------------------|
| Enforcement:    | Activity Location: NJ | Type: 120           | Action Date: 07/12/1995  | Identifier: 000    |
|                 | Docket:               | Agency: STATE       | Responsible Person: NJRJ | Suborganization: N |
| CA Component: N | FA Requirement:       | Disposition Status: | Appeal Initiated:        | Appeal Resolved:   |

|                  |                                       |    |                                    |                             |                             |                           |
|------------------|---------------------------------------|----|------------------------------------|-----------------------------|-----------------------------|---------------------------|
| <b>Violation</b> | Activity Location:                    | NJ | Type: 262.B                        | Determined Date: 07/12/1995 | Determined By Agency: STATE | Responsible Agency: STATE |
|                  | Scheduled Compliance Date: 08/03/1995 |    | Actual Compliance Date: 08/28/1995 |                             | RTC Qualifier: OBSERVED     | Sequence Number: 2        |

|                 |                       |                     |                          |                    |
|-----------------|-----------------------|---------------------|--------------------------|--------------------|
| Enforcement:    | Activity Location: NJ | Type: 120           | Action Date: 07/12/1995  | Identifier: 000    |
|                 | Docket:               | Agency: STATE       | Responsible Person: NJRJ | Suborganization: N |
| CA Component: N | FA Requirement:       | Disposition Status: | Appeal Initiated:        | Appeal Resolved:   |

\*\*\* End of Report \*\*\*

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